RECOMMENDED ACTION AND JUSTIFICATION:
Adopt the attached resolution appropriating $16,000 from the Reserve for Contingencies for the Foresta Hazardous Materials Clean Up Project.

BACKGROUND AND HISTORY OF BOARD ACTIONS:
On 10/2/90, the Public Health Officer provided a status report to the Board of Supervisors on the Hazardous Material Clean Up Project. It was determined at that time that this appropriation of $16,000 would be requested to continue this project.

LIST ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION:
1. Adopt the resolution.
2. Do not adopt the resolution and not continue the project.
3. Acquire funds from another source.

COSTS: ( ) Not Applicable
A. Budgeted current FY $ -0-
B. Total anticipated costs $16,000
C. Required add'l funding $16,000
D. Source: Reserve for Contingencies

SPECIAL INSTRUCTIONS:
List the attachments and number the pages consecutively:

SOURCE: (X) 4/5ths Vote Required
A. Internal transfers $_____
B. Unanticipated revenues $_____
C. Reserve for Contingency $16,000
D. Description:
   Balance in Reserve for Contingency
   if approved: $108,286.00

CLERK'S USE ONLY:
Res. No.: 90-557
Ord. No.: _______
Vote - Ayes: ________ Noes: ________
Absent: ________ Abstained: ________
( ) Approved ( ) Denied ( ) Minutes Order Attached

The foregoing instrument is a correct copy of the original on file in this office.

Date:
ATTEST: MARGIE WILLIAMS
County of Mariposa, State of CA
By: ________
Deputy

ADMINISTRATIVE OFFICER'S RECOMMENDATION:
This item on agenda as:

☑ Recommended
☐ Not Recommended
☐ For Policy Determination
☐ Submitted With Comment
☐ Returned for Further Action

Comment: ________
A.O. Initials: ________

Action Form Revised 12/89
BE IT RESOLVED by the Board of Supervisors of Mariposa County, a political subdivision of the State of California, that pursuant to the provisions of the Government Code of the State of California, Sections 29120 et seq, the following APPROPRIATIONS and/or TRANSFERS within the Budget of the County of Mariposa are hereby adopted:

<table>
<thead>
<tr>
<th>Item</th>
<th>APPROPRIATIONS (4/5ths Vote Required)</th>
<th>Department</th>
<th>Account No.</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>From: Reserve for Contingency</td>
<td></td>
<td></td>
<td>001-103-6-000</td>
<td>$16,000</td>
</tr>
<tr>
<td>To: Adm. Professional Serv.</td>
<td></td>
<td></td>
<td>001-101-2-180</td>
<td>$16,000</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Department</th>
<th>TRANSFERS (3/5ths Vote Required)</th>
<th>Item</th>
<th>Account No.</th>
<th>Amount</th>
</tr>
</thead>
</table>